



Massachusetts Department of Environmental Protection
Bureau of Waste Prevention – Solid Waste Management

BWP SW 12 Initial Site Assessment

BWP SW 23 Comprehensive Site Assessment

BWP SW 24 Corrective Action Alternative Analysis

BWP SW 25 Corrective Action Design

Application for Landfill Assessment and Closure

Transmittal Number _____

Facility ID# (if known) _____

A. BWP SW 12 Initial Site Assessment: 310 CMR 19.150(4)

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Directions:
Specify the report/plan and page numbers in which the following information is located.

	Plan/Report #	Page #	DEP Use Only
1. Initial Site Assessment (310 CMR 19.150(4))			
a. Background information	_____	_____	_____
b. Historical Research	_____	_____	_____
c. Literature/Data Search	_____	_____	_____
d. Hydrogeological Description	_____	_____	_____
e. Site Visit	_____	_____	_____
f. Mapping	_____	_____	_____
g. Field Screening	_____	_____	_____
2. Comprehensive Site Assessment Scope of Work	_____	_____	_____
3. Funding			
a. Corrective action and/or closure-post closure cost estimate	_____	_____	_____
b. Funding mechanism and schedule	_____	_____	_____

B. BWP SW 23 Comprehensive Site Assessment: 310 CMR 19.150(5)

	Plan/Report #	Page #	DEP Use Only
a. ISA Summary	_____	_____	_____
b. Mapping	_____	_____	_____
c. Drilling Program	_____	_____	_____
d. Determination of Hydraulic Conductivity	_____	_____	_____
e. Sampling and Analysis Plan	_____	_____	_____
f. Health and Safety Plan	_____	_____	_____
g. Project Schedule	_____	_____	_____

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B. BWP SW 23 Comprehensive Site Assessment: 310 CMR 19.150(5) (cont.)

	Plan/Report #	Page #	DEP Use Only
h. Baseline Risk Assessment	_____	_____	_____
i. Corrective Action Alternative Analysis Scope of Work Outline	_____	_____	_____

C. BWP SW 24 Corrective Action Alternative Analysis: 310 CMR 19.150(6)

	Plan/Report #	Page #	DEP Use Only
a. Corrective Action Objectives	_____	_____	_____
b. Alternatives Analysis	_____	_____	_____
c. Recommended Alternative	_____	_____	_____

Important Note: Engineering Plans must be stamped by a Registered Professional Engineer (PE). Property Line Location must be stamped by a Registered Land Surveyor (RLS).

D. BWP SW 25 Corrective Action Design: 310 CMR 19.151(2)(a)

	Plan/Report #	Page #	DEP Use Only
a. Corrective Action Design and/or closure plans	_____	_____	_____
b. Implementation schedule	_____	_____	_____

E. Post Closure Plans

Note: Part E is only applicable when a closure plan has been submitted and closure is being implemented.

	Plan/Report #	Page #	DEP Use Only
1. Maintenance Plan {310 CMR 19.142(5)}	_____	_____	_____
2. Monitoring Plan {310 CMR 19.142(5)}	_____	_____	_____
3. Post-Closure Use Plans {310 CMR 19.143} (if applicable)	_____	_____	_____
4. Record Notice of Landfill Operation {310 CMR 19.141}	_____	_____	_____



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F. Certification & Engineer's Supervision: 310 CMR 19.011

Engineer's Supervision:

All papers pertaining to design, operation, or engineering of this site or facility shall be completed under the supervision of a Massachusetts registered professional engineer knowledgeable in solid waste facility design, construction and operation, and shall bear the seal, signature and discipline of said engineer. The soils, geology, air monitoring and groundwater sections of the application or monitoring report shall be completed by competent professionals experienced in the fields of soil science and soil engineering, geology, air monitoring and groundwater, respectively, under the supervision of a Massachusetts registered professional engineer. All mapping and surveying shall be completed by a registered surveyor.

Print Name

Authorized Signature

Position/Title

Company

P.E. #

Date

Certification:

Any person, required by these regulations or any order issued by the Department, to submit papers shall identify themselves by name, profession, and relationship to the applicant and legal interest in the facility, and make the following certification: "I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties both civil and criminal for submitting false information including possible fines and imprisonment."

Print Name

Authorized Signature

Position/Title

Date